



DEPARTMENT OF THE ARMY
UNITED STATES ARMY GARRISON VICENZA
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IMEU-VIC-LGT

18 SEP 2008

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: U.S. Army Garrison Vicenza Policy Memorandum 08-22, General Dispatch Fleet Usage/Reimbursement from Non-BASOPS Units / Organizations

1. References:

- a. AR 58-1, Management, Acquisition, and Use of Motor Vehicles, 10 August 2004
- b. AE Regulation 58-1, Management, Acquisition, and Use of Nontactical Vehicles, 25 April 2007.
- c. Army Reimbursable Policy, 2 October 2002.

2. The Installation Management Command Europe (IMCOM-E) established a monthly kilometer utilization standard for nontactical vehicles (NTV) and funded accordingly.

3. Monthly kilometer utilization standard for the most frequently dispatched NTVs are:

- a. Passenger vans and sedans: km 1,200.
- b. Cargo van and pickup trucks: km 600.

4. Non-BASOPS units/organizations will reimburse the Director of Logistics (DOL) for:

- a. The kilometer rate over the established utilization standard for recurring dispatch NTVs.
- b. The entire kilometer rate for all general dispatch vehicles.
- c. Kilometer rate plus daily use rate of general dispatch vehicles used for TDY, training and other non-BASOPS operations. Requests for vehicles will come from the unit/organization's Transportation Coordinator to the TMP after it is approved by the unit's Resource Management Section.

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5. Reimbursement procedures are governed by agreements between the Garrison and the non-BASOPS unit. Such agreements will be in the form of a Memorandum of Agreement (MOA), Memorandum of Understanding (MOU) or Interservice Support Agreement (ISA). Some current agreements do not require non-BASOPS units to provide reimbursement, but all future agreements will require reimbursement.

6. POC for this memorandum is the IFMS Fleet Coordinator at DSN: 634-6851.


ERIK O. DAIGA
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Commanding

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